GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s Guntur City Hospital, Guntur against the LOCs issued by Govt., under CMRF Orders – Issued.

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1114 Dated: 01-11-2017

From M/s Guntur City Hospital, Guntur, Lr.No.Nil, and (04) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Guntur City Hospital, Guntur . After examination of the matter Government have issued the LOCs to M/s Guntur City Hospital, Guntur extend necessary treatment to the applicants.The Details are as follows:

| S.No | Patient's Name<br><br>S/Sri/Smt | LOC No.,<br>Dt.& Amount | Amount requested by Hospital<br>Rs. | Amount sanctioned by Govt.<br>Rs. | TDS Amount<br><br>Rs. | Net Amount Pay to Hospital |
|---|---|---|---|---|---|---|
| 1 | Sri. Miriyala kotaiah,S/o Nasaraiah,<br>Bollapalli Mandal,<br>Guntur District. | 45447/CMRF/2017,<br>Dt.16.05.2017,<br>Rs.1,08,600/- | 1,17,758/- | 1,08,600/- | 10,860/- | 97,740/- |
| 2 | Sri. Dudekula Saidulu,<br>S/o Chand Basha,<br>Gurazala Mandal,<br>Guntur District. | 45032/CMRF/2017,<br>Dt.22.03.2017,<br>Rs.1,10,400/- | 73,131/- | 50,000/- | 5,000/- | 45,000/- |
| 3 | Smt. Shaik Noorjahan,<br>W/o Raheem,<br>Guntur MAndal,<br>Guntur District. | 50546/CMRF/2017,<br>Dt.05.06.2017,<br>Rs.1,20,000/- | 1,18,692/- | 1,18,692/- | 11,869/- | 1,06,823/- |
| 4 | Sri. Bollam Yedukondalu,<br>S/o Bollam Krishna ,<br>Palaakoderu Mandal,<br>West Godavari District. | 39579/CMRF/2017,<br>Dt.22.02.2017,<br>Rs.3,13,980/- | 3,99,283/- | 3,13,980/- | 31,398/- | 2,82,582/- |
| 5 | Sri. Makineni Veera Raghavalu,<br>S/o Peraiah,<br>Marturu Mandal,<br>Prakasam District. | 50998/CMRF/2017,<br>Dt.05.06.2017,<br>Rs.1,62,900/- | 1,47,359/- | 1,08,600/- | 10,860/- | 97,740/- |
| 6 | Sri. Paladugu Sagar Babu,<br>S/o koteshwara Rao,<br>Gurazala Mandal,<br>Guntur District. | 50582/CMRF/2017,<br>Dt.19.05.2017,<br>Rs.3,02,770/- | 3,87,834/- | 3,02,770/- | 30,277/- | 2,72,493/- |
| Total Amount sanctioned | | 11,18,650/- | 12,44,057/- | 10,02,642/- | 1,00,264/- | 9,02,378/- |

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,00,264/-( Rupees One Laks Two Thousand Sixty four only) towards TDS from the total bill, hereby sanction and release an amount of Rs.9,02,378/- (Rupees Nine Lakh Two Thousand Three Hundred and Seventy Eight only ) through NEFT system through NEFT System to Guntur City Hospital, Guntur, Bank A/c.0195002100027849, Bank Of Punjab National Bank Station Road , Guntur. IFSC Code – PUNB0019500,PAN NO:AAJFG2338Q.

3. The Director, M/s Guntur City Hospital, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. MANMOHAN SINGH**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Director,
M/s Guntur City Hospital, Guntur
Copy to:
The Collector & District Magistrate, Guntur,West Godavari & Prakasam Districts.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
Punjab National Bank,
Guntur.

//FORWARDED : : BY ORDER//

SECTION OFFICER